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NOTIFICATIONS BY GOVERNMENT

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FINANCE DEPARTMENT
(Budget.II-IT-FD-CFMS-Codification)

SUB-AUTHENTICATION USER AGENCY (SUB-AUA) / KYC USER AGENCY (SUB-KUA) SERVICES - PERFORMANCE OF AADHAAR AUTHENTICATION, ON VOLUNTARY BASIS UNDER SECTION 4(4)(B)(II) OF AADHAAR ACT. 2016 FOR THE USE OF AADHAAR AUTHENTICATION SERVICES, ON VOLUNTARY BASIS FOR UNIQUELY IDENTIFYING CORRECT BENEFICIARY FOR FUND TRANSFER, SUBMISSION OF ANNUAL VERIFICATION CERTIFICATES AND FOR MARKING ATTENDANCE - APPROVAL.

[G.O.Ms.No.93, Finance (Budget.II-IT-FD-CFMS-Codification), 31st July, 2023.]

NOTIFICATION

The Governor of Andhra Pradesh hereby makes the following rules, namely:-

The Finance Department Government of Andhra Pradesh is appointed as Sub Authentication User Agency (Sub-AUA) /KYC User Agency (Sub-KUA) to the Information Technology, Electronics & Communications Department, Government of Andhra Pradesh (APTS) to perform Aadhaar Authentication, on a Voluntary basis under the Aadhaar Authentication for Good Governance (Social Welfare, Innovation, Knowledge) Rules, 2020 read with Section 4(4)(b)(ii) of the Aadhaar (Targeted Delivery of Financial and other Subsidies, Benefits, and services) Act, 2016: for the purpose of Validation of Beneficiaries i.e. Pensioners for their Annual Verification Certificate to seamlessly process the pension payments and Employees for their daily attendance and transferring their entitlements through

the mobile app of Finance Department, Government of Andhra Pradesh by adhering to the following information for the use of Aadhaar Authentication, as conveyed by the Unique Identification Authority of India:

- I. The instant approval is for both 'Yes/ No' authentication and e-KYC authentication facilities. Information Technology, Electronics & Communication Department, Government of Andhra Pradesh (APTS) shall be the Authenticating User Agency (AUA)/ KYC User Agency (KUA) for the purpose.
- II. The informed consent of the resident shall be obtained for the purpose of Authentication in terms of Section 29 of the Aadhaar Act, 2016. The purposes for which the Aadhaar number and related information is being sought must be communicated clearly to the resident. Specifically, the manner in which the Aadhaar number will be collected, stored, and used should be communicated to the residents.
- III. The resident shall be informed of alternate mechanisms of identification/ Verification as the instant usage of Aadhaar authentication is permitted purely on a voluntary basis.
 - a) For Annual Verification Certificate, a Physical document duly attested by a Gazetted officer will be accepted.
 - b) For Attendance of Employees, the Facial Recognition Based Attendance and Physical Attendance Register will be accepted.
 - c) For Direct Transfer of Entitlements to Employees and Pensioners, in physical mode duly authorized by Drawing and Disbursing Officer (DDO) will be accepted.
- IV. There shall not be a denial of any service/ benefit to a resident on account of the failure of Aadhaar-based authentication.
- V. There shall not be a display of the Aadhaar number anywhere in the system and wherever required only the last four digits of the Aadhaar number may be displayed.
- VI. Aadhaar numbers, if stored, shall be stored securely in Aadhaar Data Vault in an encrypted manner as per the UIDAI Circular dated 25.07.2017 issued in this regard. Any sharing or movement of the Aadhaar number shall be done only in an encrypted manner.
- VII. Complete details of the e-KYC information of the resident shall not be displayed on the screen instead only necessary demographic details such as first name, year of birth, etc. may be displayed.
- VIII. Bio-metric authentication of residents shall be performed only in assisted mode or a controlled environment by the operator registered/ verified by the Finance Department, Government of Andhra Pradesh, and Information Technology, Electronics & Communications Department, Government of Andhra Pradesh.
- IX. The Finance Department, Government of Andhra Pradesh shall get its applications audited by a CERT-In empanelled IS auditor and submit that report to the Unique Identification Authority of India. Any subsequent suggestion made by the Unique Identification Authority of India may also be complied with.

- X. Authentication transactions done by the Finance Department, Government of Andhra Pradesh, or by Information Technology, Electronics & Communications Department, Government of Andhra Pradesh on behalf of Finance Department Andhra Pradesh for the purpose approved herein, shall be exempted from charges under the Aadhaar (Pricing of Aadhaar Authentication Services) Regulations, 2021.
- XI. The Finance Department, Government of Andhra Pradesh may encourage the use of Iris-based biometric authentication, wherever required considering that it is more accurate, contactless, and safe.
- XII. The Finance Department, Government of Andhra Pradesh, and Information Technology, Electronics & Communications Department, Government of Andhra Pradesh shall comply with all the relevant provisions of the Aadhaar Act, its associated regulations, and other instructions issued by the Unique Identification Authority of India from time to time.

The notification shall come into effect on the date of its publication in the A.P. Extraordinary Gazette.

The Director of Treasuries & Accounts, Mangalagiri shall take further actions to implement the issuance of annual verification certificates to pensioners.

The Finance Department through its entities shall take necessary actions for marking the attendance of employees and transferring the entitlements to employees and pensioners.

SHAMSHER SINGH RAWAT,
Special Chief Secretary to Government.

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